

June 23, 2003

TO: Internal File

THRU: Daron Haddock, Permit Supervisor

FROM: David Darby, Senior Reclamation Specialist

RE: 2002, Third Quarter Water Monitoring, Lodestar Energy Inc., Horizon Mine, C/007/020-WQ02-3

- 1. Was data submitted for all of the MRP required sites?** YES [X] NO []
Identify sites not monitored and reason why, if known:

Reference files Datacheck061403.xlt and DMR status.xlt to see Horizon's reporting information.

- 2. On what date does the MRP require a five-year resampling of baseline water data.**
See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling due date July 2002

- 3. Were all required parameters reported for each site?** YES [X] NO []
Comments, including identity of monitoring site:

- 4. Were irregularities found in the data?** YES [] NO [X]
Comments, including identity of monitoring site:

5. Were DMR forms submitted for all required sites?

1st month, YES [X] NO []
2nd month, YES [X] NO []
3rd month, YES [X] NO []

Identify sites and months not monitored:

6. Were all required DMR parameters reported?

YES [X] NO []

Comments, including identity of monitoring site:

Hardcopies of the DMR forms were submitted to the Division. The UPDES data for July for Site 002 and September for Site 001 were not uploaded into the database.

7. Were irregularities found in the DMR data?

YES [X] NO []

Comments, including identity of monitoring site:

See comments above

8. Based on your review, what further actions, if any, do you recommend?

Data from the hard copies should be incorporated into the database.